

THE COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY

RECORD REQUESTS OF
THE DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY
TO ALL PARTICIPANTS

D.T.E. 04-116

Respondent: Amy Smith

Date: September 23, 2005

Record Request DTE-12

- Q. Explain what types of pipe or gas facility audits are conducted by third party governmental agencies.
- A. The Pipeline Safety and Engineering Division is responsible for technical and safety oversight of KeySpan. The frequency with which they conduct inspections of the Company's facilities is determined by the Department.
- 49 CFR Part 191 requires operators to report incidents, safety related conditions and annual pipeline summary data of gas pipeline facilities.
- 220 CMR 69.00 establishes the procedures for determining the nature and extent of violations of codes and regulations adopted by the DTE pertaining to the safety of pipeline facilities. This regulation also establishes procedures for the enforcement of the code. These procedures include notices of probable violations and remedial orders or consent orders with respect to violations.